

Message Text

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ACTION SCS-03

INFO OCT-01 EA-09 ISO-00 SCA-01 VO-03 INSE-00 DODE-00

DHA-02 ORM-02 H-02 USIA-15 PRS-01 PA-02 CIAE-00 /041 W

----- 026465

R 271153Z AUG 76

FM AMEMBASSY BANGKOK

TO SECSTATE WASHDC 2651

UNCLAS SECTION 1 OF 2 BANGKOK 24147

E.O. 11652: N/A

TAGS: CASC

SUBJ: W/W REPATRIATION OF VIETNAM RETURNEES

REF : A. BANGKOK 23369,

B. BANGKOK 23562

C. STATE 210227

1. FULL FINAL REPORTS ON DEPARTING VIETNAM RETURNEES SENT IN
REFTEL A, EXCEPT FOR FOLLOWING RETURNEES:

2. BENNETT, STERLING H. (USC) AND MRS. CHUNG YEN. REPATRIATION
LOAN AUTHORIZED AUGUST 19. DEPARTED AUGUST 24. EMERGENCY LOAN
\$50.

COST: TRANSPORTATION: \$1,563.40

2 DAYS SUBSISTENCE: \$60.00

HOTEL (ROOM & ?9-4\$): \$485.06

ALL COVERED BY PROMISSORY NOTE FOR REPATRIATION LOAN.

3. CHING, MR. YEE (USC), MRS. DAN THI HUONG, AND TWO
CHILDREN. EMERGENCY LOANS OF \$150. WE HAVE PROMISSORY NOTE \$600
TO COVER HOTEL BILL. DEPARTED AUGUST 25.

ACTUAL HOTEL BILL ROOM BAHT 3,450

BOARD 10,350

TOTAL BAHT 13,800 (\$657.14)

PAID FOR OWN TRAVEL.

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4. COOPER, WILLIAM G. (USC). DEPARTED AUGUST 24. REPAID
AUG 17 \$50 EMERGENCY LOAN. OTHER COSTS ONLY HOTEL FOR
THREEDAY DEBRIEFING PERIOD AUGUST 1-4.

ACTUAL HOTEL COSTS: ROOM BAHT 450

BOARD 450

TOTAL 900 (\$42.85)

5. HORTON, PAUL LOUIS (USC). DEPARTED AUGUST 22. EMERGENCY
LOAN \$50. HOTEL COVERED BY PROMISSORY NOTE FOR \$185.71. ACTUAL
HOTEL COSTS: ROOM BAHT 1,950

BOARD 1,950

TOTAL 3,900 (\$185.71)

PAID FOR OWN TRAVEL.

6. KAJI, ANDREW T. (USC), MRS. NGO THI MAU. DEPARTED AUGUST 25.
EMERGENCY LOAN \$50. HOTEL COVERED BY PROMISSORY NOTE FOR \$435.71.

ACTUAL HOTEL COSTS: ROOM BAHT 3,450

BOARD 6,900

TOTAL 10,350 (\$492.85)

PAID FOR WON TRAVEL.

7. POLLARD AND RIOS, SAME AS IN REFTTEL A AND B. ALL COST
COVERED BY REPATRIATION LOAN PROMISSORY NOTES.

8. RIVERA, FRED JOHN (USC). DEPARTED AUGUST 25. EMERGENCY
LOAN \$50. HOTEL COVERED BY PROMISSORY NOTE FOR \$285.71.

HOTEL COSTS: ROOM BAHT 3,600

BOARD 3,600

TOTAL 7,200 (\$342.86)

PAID FOR OWN TRAVEL.

9. KING'S HOTEL BILL (ROOM AND BOARD) PER RETURNEE IS AS
FOLLOWS (\$1 EQUAL TO BAHT 21):

ANEM	DURATION	ROOM	BOARD	TOTAL
BAKER	AUG.1-18	B2,550	B5,100	B7,650
BENNETT	AUG.1-23	B3,300	B6,600	B9,900
CANTON	AUG.1-6	B 750	B1,500	B2,250
CHING	AUG.1-24	B3,450	B10,350	B13,800
COOPER	AUG.1-4	B 450	B 450	B 900

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DAM AUG.1-9 B1,200 B1,200 B2,400

FILLER AUG.1-18 B2,550 B2,550 B5,100

HORTON AUG.1-4

AUG.13-22 B1,950 B1,950 B3,900

KAJI AUG.1-24 ?3,450 B6,900 B10,350

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INFO OCT-01 EA-09 ISO-00 SCA-01 VO-03 INSE-00 DODE-00

DHA-02 ORM-02 H-02 USIA-15 PRS-01 PA-02 CIAE-00 /041 W

----- 026510

R 271153Z AUG 76

FM AMEMBASSY BANGKOK

TO SECSTATE WASHDC 2652

UNCLAS SECTION 2 OF 2 BANGKOK 24147

POLLARD AUG.1-22 B3,150 B9,450 B12,600

POSNER AUG.1-18 B2,550 B5,100 B7,650

RAGAN AUG.1-17 B2,400 B4,800 B7,200

RESOR AUG.1-15 B2,100 B6,300 B8,400

RIOS AUG.1-22 B3,150 B9,450 B12,600

RIVERA AUG.1-24 B3,600 B3,600 B7,200

SMITH AUG.1-12 B1,650 B1,650 B3,300

THOMASSEN AUG.1-6 B 750 B 750 B1,500

TRIEU'S AUG.1-17 B6,300 B12,000 B18,300

WERMINE AUG.1-12 B1,650 B1,650 B3,300

ZIMINSKE AUG.1-8 B1,050 B1,050 B2,100

GRAND TOTAL BAHT 140,400

"B" - BAHT

10. THE TOTALS IN DOLLARS PER RETURNEE FOR THE HOTEL (ROOM & BOARD) BILL ARE (\$1 EQUAL TO BAHT 21)

BAKER \$364.29

BENNETT 471.43

CANTON 107.14

CHIANG 657.14

COOPER 42.86

DAM 114.29

FILLER 242.86

HORTON 185.71

KAJI 492.86

POLLARD 600.00

POSNER 364.29

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RAGAN 342.86
RESOR 400.00
RIOS 600.00
RIVERA 342.86
SMITH 157.14
THOMASSEN 71.43
TRIEU'S 871.43
WERMINE 157.14
SIMINSKE 100.00
GRAND TOTAL 6,685.73

11. MCDONALD'S HOTEL BILL WAS PAID TOTALING \$161.69 UNDER SCS APPROPRIATION 1960522 AND IS COVERED UNDER HIS SIGNED PROMISSORY NOTE.

12. ALL THE ROOM & BOARD FIGURES ARE FROM THE BILLS RENDERED BY THE KING'S HOTEL, WHERE THE RETURNEES WERE TAKEN UPON THEIR ARRIVAL IN BANGKOK. AT THE TIME ONLY A FEW HAD FRIENDS HERE WITH WHOM THEY COULD STAY, AND NONE HAD BEEN ABLE TO BRING OUT MONEY WITH THEM.

13. FOLLOWING RETURNEES' HAVE SIGNED PROMISSORY NOTES WHICH INCLUDES HOTEL BILLS TO BE PAID UNDER SCS APPROPRIATION 1960522, TOTALING: FULLY COVERED \$2985.72 AND PARTIALLY COVERED \$1,380.82.

BAKER \$364.29
BENNETT 471.43
CHING 657.14 - NOT FULLY COVERED - SEE PARA 14
FILLER 242.86
HORTON 185.71
KAJI 492.86 - NOT FULLY COVERED - SEE PARA 14
POLLARD 600.00
POSNER 364.29
RIOS 600.00
RIVERA 342.86 - NOT FULLY COVERED - SEE PARA 14
THOMASSEN 71.43 - NOT FULLY COVERED - SEE PARA 14
WERMINE 157.14
ZIMINSKE 100.00 - NOT FULLY COVERED - SEE PARA 14

14. FOLLOWING RETURNEE'S SIGNED PROMISSORY NOTES WHICH DO NOT
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FULLY COVER HOTEL COSTS DUE TO EXTENSION OF STAY FOR LACK OF PLANE RESERVATIONS.

COVERED BY ADDITIONAL AMT.

	HOTEL COST	PROM.NOTE	NEEDED
CHING	657.14	600.00	57.14
KAJI	492.86	435.71	57.15
RIVERA	342.86	185.71	57.15
THOMASSEN	71.43	-0-	71.43
ZIMINSKE	100.00	59.40	40.60
TOTAL	1,664.29	1,380.82	283.47

15. THOSE RETURNEES' LISTED IN PARA 10 WHOSE NAMES DO NOT
APPEAR IN PARA 13 DID NOT SIGN PROMISSORY NOTES AND FUND CITATION
IS NEEDED TO PAY THESE HOTEL BILLS. THIS AMOUNTS TO \$2,319.19
PLUS \$283.47 AS SHOWN IN PARA 14.

16. PLEASE ADVISE FISCAL DATA IN AMOUNT OF \$2,602.66 IMMEDIATELY
AS HOTEL IS PRESSING FOR PAYMENT.
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Message Attributes

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